

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEL T. CHAISSON, II
160 Avenue of Oaks
Destrehan, LA 70047

2. Office Sought (Include title of office as well)

District Attorney
St. Charles
29th

OFFICE USE ONLY

Report Number: 47993

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary Future

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA
P. O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

JOEL T. CHAISSON II
160 Avenue of Oaks
Destrehan, LA 70047

9. Name of Person Preparing Report **BELINDA POLK**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Joel T. Chaisson, II

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-764-9911

Daytime Telephone

Joel T. Chaisson II

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 180.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 180.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,982.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,982.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,763.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 180.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,982.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 36,960.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREGORY P. AUCOIN CAMPAIGN COMMITTEE P. O. Box 1075 Amelia, LA 70340	10/07/2014	Partial refund of contribution	\$180.00
5. Total OTHER RECEIPTS during this reporting period			\$ 180.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAUDE ADAMS P. O. Box 680 Hahnville, LA 70057	09/29/2014	reimbursement for District Attorney's Office Battle for the Paddle fundraiser t-shirts	\$ 207.87
CLAUDE ADAMS P. O. Box 680 Hahnville, LA 70057	10/02/2014	reimbursement for groceries for Battle for the Paddle fundraiser	\$ 611.54
BARON OIL 12609 Airline Highway Destrehan, LA 70047	11/17/2014	Senior Citizens Thanksgiving / gifts	\$ 400.00
COMMITTEE TO ELECT NEIL ABRAMSON P. O. Box 56487 New Orleans, LA 70156	11/20/2014	contribution	\$ 250.00
COMMITTEE TO RE-ELECT SHERIFF GREG CHAMPAGNE P. O. Box 1267 Luling, LA 70070	11/25/2014	contribution	\$ 2,000.00
TOM DALEY DA CAMPAIGN FUND 2037 Colonial Drive LaPlace, LA 70068	11/14/2014	contribution	\$ 500.00
MARTIN'S WINE CELLAR 714 Elmeer Metairie, LA 70005	11/01/2014	Election Day Open House	\$ 328.30
MIMOSA PARK ELEMENTARY PTO 222 Birch Street Luling, LA 70070	10/23/2014	donation for Octoberfest	\$ 100.00
3. SUBTOTAL (optional)			\$4,397.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAKISHA ERVIN-KNOTT CAMPAIGN 201 St. Charles Avenue Suite 4204 New Orleans, LA 70140	10/01/2014	contribution	\$ 250.00
RIVER PARISHES FALL FESTIVAL 453 Spruce Street Norco, LA 70079	10/08/2014	sponsorship	\$ 175.00
BEN SCHMITT P. O. Box 680 Hahnville, LA 70057	10/06/2014	reimbursement for groceries for Battle for the Paddle fundraiser	\$ 119.25
WILLIAM SCHULTZ 2511 Metairie Lawn Drive #317 Metairie, LA 70002	10/21/2014	political consultant	\$ 1,000.00
SHRINER'S BAND c/o Jeusalem Shrine Center 1940 Ormond Blvd. Destrehan, LA 70047	11/20/2014	Senior Citizens Thanksgiving / entertainment	\$ 250.00
THE PRINTER'S WHOLESALE GROUP, INC. 3801 N. Causeway Blvd. Suite 203 Metairie, LA 70002	10/30/2014	campaign mailout	\$ 11,077.10
TIM MARCEL FOR JUDGE CAMPAIGN FUND P. O. Box 88 Luling, LA 70070	11/01/2014	contribution	\$ 2,500.00
UNITED STATES POSTAL SERVICE 13 Plantation Road Destrehan, LA 70047	10/29/2014	postage / Senior Citizens Thanksgiving	\$ 147.00
3. SUBTOTAL (optional)			\$15,518.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE Airline Highway Destrehan, LA 70047	11/03/2014	Election Day Open House / beverages	\$ 66.82
3. SUBTOTAL (optional)			\$66.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,982.88

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